



Invoice No.: 2553217
File No. : 102171.010400
Bill Date : November 13, 2009

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
4055 W. Peterson Avenue
Chicago, Illinois 60646

INVOICE

Re: Jointly Administered Cases

Legal Services through October 31, 2009:

Total Fees: \$ 860.00

Expenses:

Information and Research	32.88
Total Expenses:	\$ 32.88
Current Invoice:	\$ 892.88

Previous Balance (see attached statement):	\$ 4,657.74
Total Amount Due:	\$ 5,550.62

KXS:DMV
Tax ID: 13-3613083

Invoice No.: 2553217
File No. : 102171.010400

***FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, N.A.
ABA #: 266086554
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAURIG ACCOUNT
ACCOUNT #: 3200175071

**PLEASE
REFERENCE:** **CLIENT NAME:** SUZANNE KOENIG, AS PATIENT CARE
OMBUDSMAN
FILE NUMBER: 102171.010400
INVOICE NUMBER: 2553217*
BILLING
PROFESSIONAL: Keith J. Shapiro

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

KXS:DMV
Tax ID: 13-3613083



Invoice No.: 2553217
File No. : 102171.010400

Account Statement

<u>Date</u>	<u>Invoice #</u>	<u>Fees Due</u>	<u>Expenses Due</u>	<u>Other Due</u>	<u>Total Due</u>
11/10/09	2524993	4,427.50	230.24	0.00	4,657.74
Totals:		\$ 4,427.50	\$ 230.24	\$ 0.00	\$ 4,657.74

KXS:DMV
Tax ID: 13-3613083

Description of Professional Services Rendered:

ACTION CODE: 804 CASE ADMINISTRATION

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/05/09	Kerry E. Carlson	Retreive and review motion to terminate Patient Care Ombudsman.	0.20	20.00
10/09/09	Kerry E. Carlson	Docket and calendar hearing date and time to consider dismissal of Ombudsman (.2); prepare materials related to the same (.2).	0.30	30.00
10/13/09	Nancy A. Peterman	Telephone conference with UST and S. Koenig in advance of hearing re visits, issues, etc.	0.20	90.00
10/13/09	Nancy A. Peterman	Draft email to S. Koenig re outline of issues to address with court.	0.30	135.00
Total Hours:				1.00
Total Amount:				\$ 275.00

TIMEKEEPER SUMMARY FOR ACTION CODE 804,

CASE ADMINISTRATION

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
Nancy A. Peterman	0.50	450.00	225.00
Kerry E. Carlson	0.50	100.00	50.00
Totals:	1.00	275.00	\$ 275.00

Description of Professional Services Rendered

ACTION CODE: 813 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/01/09	Kerry E. Carlson	Prepare binder of all fee related materials including all applications, orders and revised billing memoranda.	0.50	50.00
10/06/09	Kerry E. Carlson	Research local rules regarding procedures for submission of orders (.5); draft certificate of no objection to third monthly fee statement in an effort to facilitate payment (.5).	1.00	100.00
10/14/09	Kerry E. Carlson	Draft September statement of fees and expenses (1.2); revise billing memoranda in connection with the same (.3)	1.50	150.00
10/15/09	Kerry E. Carlson	Prepare, file and serve PCO monthly statement for fees and expenses.	0.60	60.00

Total Hours: 3.60

Total Amount: \$ 360.00

TIMEKEEPER SUMMARY FOR ACTION CODE 813,

FEE/EMPLOYMENT APPLICATIONS

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
Kerry E. Carlson	3.60	100.00	360.00
Totals:	3.60	100.00	\$ 360.00

Description of Professional Services Rendered

ACTION CODE: 833 COURT HEARINGS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
10/13/09	Nancy A. Peterman	Prepare for and attend (telephonically) hearing on motion to terminate the appointment of the PCO.	0.50	225.00
		Total Hours:	0.50	
		Total Amount:		\$ 225.00

TIMEKEEPER SUMMARY FOR ACTION CODE 833,

COURT HEARINGS

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
Nancy A. Peterman	0.50	450.00	225.00
Totals:	0.50	450.00	\$ 225.00

Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
Nancy A. Peterman	1.00	450.00	450.00
Kerry E. Carlson	4.10	100.00	410.00
Totals:	5.10	168.63	\$ 860.00

Invoice No.: 2553217
Re: Jointly Administered Cases
Matter No.: 102171.010400

Page 5

Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/02/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO; Document Type: DOCKET REPORT	\$ 2.40
09/02/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 64-0; Document Type: IMAGE 64-0	\$ 2.40
09/02/09	Case Number: (None); Search Criteria: 6:09-CV-06074-HO; Document Type: DOCKET REPORT	\$ 2.40
09/02/09	Case Number: (None); Search Criteria: 6:09-CV-06074-HO DOCUMENT 490-0; Document Type: IMAGE 490-0	\$ 0.32
09/02/09	Case Number: (None); Search Criteria: 6:09-CV-06111-HO; Document Type: DOCKET REPORT	\$ 0.32
09/02/09	Case Number: (None); Search Criteria: 6:09-CV-06111-HO DOCUMENT 1-0; Document Type: IMAGE 1-0	\$ 2.00
09/02/09	Case Number: (None); Search Criteria: 6:09-CV-06111-HO DOCUMENT 158-0; Document Type: IMAGE 158-0	\$ 0.08
09/02/09	Case Number: (None); Search Criteria: 6:09-CV-06111-HO DOCUMENT 163-0; Document Type: IMAGE 163-0	\$ 0.40
09/02/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO; Document Type: DOCKET REPORT	\$ 1.44
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO START DATE: 8/31/2009; Document Type: DOCKET REPORT	\$ 2.40
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 623-0; Document Type: IMAGE 623-0	\$ 0.24
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 622-0; Document Type: IMAGE 622-0	\$ 0.16
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 621-0; Document Type: IMAGE 621-0	\$ 0.24
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 620-0; Document Type: IMAGE 620-0	\$ 0.16
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 619-0; Document Type: IMAGE 619-0	\$ 0.88
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 615-0; Document Type: IMAGE 615-0	\$ 0.32
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 614-0; Document Type: IMAGE 614-0	\$ 0.32
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 613-0; Document Type: IMAGE 613-0	\$ 0.24
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 629-0; Document Type: IMAGE 629-0	\$ 0.24
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 626-0; Document Type: IMAGE 626-0	\$ 0.16
09/03/09	Case Number: (None); Search Criteria: 6:09-CV-06056-HO DOCUMENT 626-1; Document Type: IMAGE 626-1	\$ 0.08
09/22/09	Case Number: (None); Search Criteria: DOCUMENT 265-2 6:09-CV-06082-HO; Document Type: IMAGE 265-2	\$ 1.68

Invoice No.: 2553217
Re: Jointly Administered Cases
Matter No.: 102171.010400

Page 6

Description of Expenses Billed

09/28/09	Case Number: (None); Search Criteria: LAST NAME: MOUNTAIN VIEW; Document Type: SEARCH	\$	0.08
09/28/09	Case Number: (None); Search Criteria: 6:09-CV-06084-HO; Document Type: DOCKET REPORT	\$	0.40
09/28/09	Case Number: (None); Search Criteria: 6:09-CV-06084-HO DOCUMENT 164-0; Document Type: IMAGE 164-0	\$	0.40
09/28/09	Case Number: (None); Search Criteria: 08-25811 FIL OR ENT: FILED FROM: 5/29/20; Document Type: DOCKET REPORT	\$	0.48
09/28/09	Case Number: (None); Search Criteria: 08-25811 DOCUMENT 433-0; Document Type: IMAGE433-0	\$	0.16
09/29/09	Case Number: (None); Search Criteria: 6:09-CV-06084-HO DOCUMENT 184-0; Document Type: IMAGE 184-0	\$	0.72
09/29/09	Case Number: (None); Search Criteria: 6:09-CV-06086-HO DOCUMENT 172-0; Document Type: IMAGE 172-0	\$	0.40
09/29/09	Case Number: (None); Search Criteria: 6:09-CV-06086-HO DOCUMENT 171-0; Document Type: IMAGE 171-0	\$	0.72
09/29/09	Case Number: (None); Search Criteria: 08-11111-KJC; Document Type: IMAGE2449-0	\$	0.24
09/29/09	Case Number: (None); Search Criteria: 08-11111-KJC; Document Type: IMAGE2449-1	\$	0.56
09/30/09	Case Number: (None); Search Criteria: LNAME: SPRING POINTE; Document Type: SEARCH	\$	0.08
09/30/09	Case Number: (None); Search Criteria: 09-30070-TMB11 FIL OR ENT: FILED DOC F; Document Type: DOCKET REPORT	\$	0.56
09/30/09	Case Number: (None); Search Criteria: LAST NAME: SPRING POINTE; Document Type: SEARCH	\$	0.08
09/30/09	Case Number: (None); Search Criteria: 6:09-CV-06085-HO; Document Type: DOCKET REPORT	\$	0.40
09/30/09	Case Number: (None); Search Criteria: 6:09-CV-06085-HO DOCUMENT 174-0; Document Type: IMAGE 174-0	\$	1.68
09/30/09	Case Number: (None); Search Criteria: LAST NAME: STAYTON; Document Type: SEARCH	\$	0.08
09/30/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO; Document Type: DOCKET REPORT	\$	1.84
09/30/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO DOCUMENT 315-0; Document Type: IMAGE 315-0	\$	1.04
09/30/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO DOCUMENT 315-1; Document Type: IMAGE 315-1	\$	2.24
09/30/09	Case Number: (None); Search Criteria: 6:09-CV-06082-HO; Document Type: DOCKET REPORT	\$	1.84
Total Expenses:			32.88